# CONTRACT INCREASE FORM DEPARTMENT REQUEST 0 7 2014

Original C.C. Res.*	To Council By:*
	C.C. Res.*
☐ AGENCY SPECIFIC ☐ CITY WIDE	
Oracle Purchase Order No. 2895764	File No.
Description of Commodity: Electrical Service	<u>es</u>
Contract Period: FROM: 7/1/14	<b>TO</b> : 6/30/17
Original Department Estimate: \$600,000.0	00
Pre. Approved Dept. Increase(s): \$	
Requested Dept. Increase: \$ 105,000.00	The state of the s
Total Contract Estimated Expenditure to:	\$ 705,000.00
Total Contract Estimate:* \$705,000.00	Total Expended on Contract:*
Detailed Reason for Increase: QOL Funding	g for Facilities Capital Improvement electrical
service projects.	
Vendor: Power Lighting & Technical Service	es
Vendor's Address: 10824 W. Chicago, Su	uite A
City, State & Zip Code: Detroit, MI 48204	
User Agency: General Services	
Authorized Department Signature/Title/Phone	Post Post Post Post Post Post Post Post
IF THE CONTRACT TOTAL EXCEEDS \$25 APPROVAL MUST BE OBTAINED.	
Budget Department Signature	NOV 1 p 2014  Date:
Re 11/7/14	Date:
Purchasing Approval:	Date: ///3/14
3100-350136-000000 - 628500 - 13	3 824-000000 - 0000 0 CDEC 19 30
3100-350136-000000 - 628500 - 13 FRC approved   FEB 23	2015 CE JAN 2 0 2015



CITY OF DETROIT FINANCE DEPARTMENT PURCHASING DIVISION 1008 COLEMAN A. YOUNG MUNICIPAL CENTER DETROIT, MICHIGAN 48226 PHONE 313-224-4600 FAX 313-224-4374

IF THIS PURCHASE ORDER DOES NOT AGREE WITH THE BID YOU SUBMITTED, PLEASE CONTACT THE PURCHASING DIVISION.

#### Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2895764

2

1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS. SHIP TO

18100 Meyers Detroit,MI 48235 United States

BILL TO

Coleman A Young Municipal Ce 2 Woodward Avenue Ste 642 Detroit,MI 48226 United States

SUPPLIER

PAYMENT TERMS

FREIGHT TERMS

Net 30

Account of Seller

POWER LIGHTING & TECHNICAL SERVCIES 10824 WEST CHICAGO SUITE A DETROIT, MI 48204 United States

SUPPLIER NO.

DATE OF ORDER/BUYER

1119940

11-JUL-14 Y Gaines

Lowest Cost Carrier

REQUESTOR/DELIVER TO

REVISED DATE/BUYER

19-DEC-14 Y Gaines

F.O.B.

Delivered

CONFIRM TO / TELEPHONE

A PARIS

(313) 515-7790

ITEM NUMBER / DESCRIPTION LINE DELIVERY DATE QUANTITY UNIT UNIT PRICE EXTENSION TAX This Formal Purchase Order was created in accordance with RFQ 48526. Contract Increase to add additional funds to contract. City Council Approval Date: 8/28/14 EM Approval Date: 9/09/14 City Council Approval Date: 12/19/2014 FURNISH: To Provide Electrical Services for the General Services Department for 3 Years. TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vehdor. TERMS: 7/1/14 - 6/30/17The Individuals responsible for accepting performance under this Contract is Ed Porche, who may be reached at, 313-628-0910. The contact person from whom payment should be requested is Ed Porche who may be reached at 313-628-0910. INVOICING: All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount.

Items not properly invoiced will not be paid to be reader's CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE Total 705,000.00

SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN-WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY ( EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE . PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION . THE CITY RESERVES THE RIGHT TO AUDIT

EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE



CITY OF DETROIT FINANCE DEPARTMENT PURCHASING DIVISION 1008 COLEMAN A. YOUNG MUNICIPAL CENTER DETROIT, MICHIGAN 48226 PHONE 313-224-4600 FAX 313-224-4374

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PAYMENT TERMS

Net 30

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Delivered

REIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE	
		A PARIS (	313) 515-7790
payment: a) Price on invoice must and/or contract. b) Contractor must submic) Original invoice must Account's Payable Sectid) Copy of invoice must on the purchase order a department contact pers shall request in writing	re delivery of invoice(solvoices must meet the following correspond to the price lists in accordance be submitted to the department of the listed on the listed on the department of the department of the price of the price of the price of the department of the depa	A PARIS (  UNIT UNIT PRICE  i) to the proper  illowing condition  ance with bid repropriate City of  artment personner  processing payr  purchase order	City ons for urchase order equirements. of Detroit el identified nent. If a the vendor
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705,000.00

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# BID TABULATION

1226 Wyoming \$1.   DeBris wind in Detroit   DeBris   DeBris wind in Detroit   DeBris wind in Defroit   DeBris wind in Detroit   DeBris wind in Defroit   DeBris wind in D	14286 Working St.   1428	ASSUMPTIONS	L	Supplier 4	ASSUMPTIONS	L	100	anliar 6	ACCUMENTATION			
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In Detroit   D	Detail   D	D-RB's		18296 Whomiss 64	2000		Power Lighting	and Technical Services	D-88's			
DeBS	Debte	D-88's w/HO in Detroit		Details as	D-RB's	-	10824 West Ch	icago,	D-RB's			
DESENSE   DESE	1	D-BSB's		Detroit. MI	WHQ in D		Detroit, MI		D-BB's w/HQ in Detroit			
Debate   D	1	D-BMBC	1		D-BSB.s				D-BSB's			
1	Monton Venture   1   12   \$12.00   Manito Venture   1   14   \$12.00   Manito Venture   1   18   \$12.00   Manito Venture   1   18   \$12.00   Manito Venture   1   18   \$12.00   Manito Venture   1   25   \$12.00   Manito Venture   2   2   2   2   2   2   2   2   2	foint Venture		_	D-BMBC				D-BMBC			
UNITS         UNIT PRICE         TOTAL PRICE	1	almina almos			Joint Venture				loint Vent			
Liny 15         UNITS UNIT PRICE         TOTAL PRICE	UNITS         UNIT PRICE         TOTAL PRICE	Mentor Venture			Mentor Venture				Som venure			
121 102   \$102.00   Straight time - Appendixe entice   1	12   12   12   12   12   12   12   12		UNITS	UNIT PRICE	H	STINI	INIT PRICE	TOTAL BBICE	Mentor venture	-4		
premine         1         102         \$102.00         Straight line - Apprentice         1         45         \$500.00         After Hours - Journeyman         45         \$50.00         \$50.00         After Hours - Journeyman         1         45         \$50.00         After Hours - Journeyman         1         45         \$50.00         \$50.00         After Hours - Journeyman         1         45         \$50.00         \$50.00         After Hours - Journeyman         1         45         \$50.00 <th< td=""><td>  1   10   10   10   10   10   10   10</td><td>Iraight time - Journayman</td><td></td><td></td><td></td><td></td><td>1</td><td>IOIAL PRICE</td><td></td><td>-</td><td></td><td>TOTAL PRICE</td></th<>	1   10   10   10   10   10   10   10	Iraight time - Journayman					1	IOIAL PRICE		-		TOTAL PRICE
181   \$181.00   After Hours - Appendica   183   \$183.00   After Hours - Appendica   184   \$	1   181   \$181.00   After House, Apprentica   1   242   \$25.00     1   242   \$25.04   S204.00   Sun & Holicitays - Journeyman   1   65   \$56.00     244   \$25.04.00   Sun & Holicitays - Journeyman   1   65   \$56.00     245   \$25.04.00   Sun & Holicitays - Journeyman   1   65   \$56.00     246   \$25.04.00   Sun & Holicitays - Journeyman   1   65   \$56.00     247   \$242.00   Sun & Holicitays - Journeyman   1   65   \$56.00     248   \$25.04.00   Sun & Holicitays - Journeyman   1   65   \$56.00     249   \$25.04.00   Sun & Holicitays - Apprentica   1   65   \$56.00     240   \$25.04.00   Sun & Holicitays - Apprentica   1   65   \$56.00     241   \$242   \$242.00   Sun & Holicitays - Apprentica   1   65   \$56.00     250   \$50.00   Sun & Holicitays - Apprentica   1   65   \$56.00     250   \$50.00   Sun & Holicitays - Apprentica   1   65   \$56.00     250   \$50.00   Sun & Holicitays - Apprentica   1   65   \$56.00     250   \$50.00   \$10.00   \$10.00   \$10.00     250   \$50.00   \$10.00   \$10.00     250   \$50.00   \$10.00   \$10.00     250   \$50.00   \$10.00   \$10.00     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$250   \$250     250   \$250   \$250   \$25	traight time - Apprentice				-]	Ç (	\$45.00				80.00
153   \$153.00   Africa Hours Apprentice   1   242   \$242.00   Sun & Holidays - Journeyman   1   242   \$242.00   Sun & Holidays - Journeyman   1   242   \$2542.00   Sun & Holidays - Journeyman   1   242   \$2542.00   Sun & Holidays - Journeyman   1   242   \$5243.00   Sun & Holidays - Journeyman   1   242   \$5242.00   Sun & Holidays - Journeyman   1   244   \$5242.00   Sun & Holidays - Journeyman   1   244   \$5242.00   Sun & Holidays - Journeyman   1   245   \$565.00   Sun & Holidays - Journeyman   1   244   \$5242.00   Sun & Holidays - Journeyman   1   244   \$5242.00   Sun & Holidays - Journeyman   1   245   \$650.00   Sun & Holidays - Journeyman   2   245   245.00   2   2   2   2   2   2   2   2   2	1   153   153.00   After House, Apprentice   1   242   5242.00   Sun & Holidays - Journeyman   1   242   5242.00   Emergency - Journeyman   1   242   5242.00   Emergency - Apprentice   1   204   5204.00   Emergency - Apprentice   2   2   2   2   2   2   2   2   2	fler Hours - Journeyman					c,	\$25.00				\$0.00
Journeyman         1         242         \$242         \$242         \$242         \$242         \$2504.00         Available found and a profession of the following and a profession of the	Lourneyman         1         242         \$10.00         San Froduck Apprehence         1         65         \$30.00           Appendixa         1         204         \$204.00         She folialitys - Apprehence         1         65         \$65.00           Perform         1         204         \$204.00         She folialitys - Apprehence         1         65         \$65.00           Perform         0.05         \$0.00         Emergency - Journeyman         1         65         \$65.00           Perform         0.05         \$0.00         Emergency - Journeyman         1         65         \$65.00           0x0xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	fler Hours- Apprentice					8 :	\$50.00				\$0.00
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Petrica   1   242   \$5242.00   Emergency - Apprentica   1   65   \$565.00   P. T. S. 10,000.00   P. T. S. 10,000.	1   242   \$204.00   Emergency - Journeyman   1   65   550.00   Emergency - Journeyman   1   65   550.00   Emergency - Journeyman   1   65   550.00   S90.00   Emergency - Journeyman   1   65   550.00   S10,000.00 + S204.00   S204.00 S204	m & Holidays - Apprentice					<u>.</u>	\$65.00				\$0.00
entice         1         204         \$204.00         Emergency - Apprentice         1         65         \$65.00           0         0.05         \$0.00         Emergency - Apprentice         0.05         \$65.00         Inprocessory - Signory	entice         1         204         \$204.00         Emergency - Apprentice         1         65         \$60.00           0         0.05         \$0.05         \$0.00         \$0.04         \$0.00	nergency - Journeyman					£ 6	\$45.00				\$0.00
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0.05         \$0.05         \$0.05         \$0.00         UP TO \$10,000.00         0.05         0.04         0.05         0.04 </td <td>0.05         \$0.00         UP TO \$10,000.00         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05<td></td><td></td><td></td><td></td><td></td><td>çg</td><td>\$65.00</td><td></td><td></td><td></td><td>\$0.00</td></td>	0.05         \$0.00         UP TO \$10,000.00         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05         0.04         0.05 <td></td> <td></td> <td></td> <td></td> <td></td> <td>çg</td> <td>\$65.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td>						çg	\$65.00				\$0.00
000.00         0.04         \$0.04         \$0.05 <th< td=""><td>000.00         0.04         \$0.04         \$0.00         UP TO \$10,000.00         0.05           1,000.00         0.03         \$0.00         \$10,000.01         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$10,000.00         0.04         \$10,000         \$10,00</td><td>P TO \$10,000.00</td><td>0.05</td><td></td><td></td><td>100</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	000.00         0.04         \$0.04         \$0.00         UP TO \$10,000.00         0.05           1,000.00         0.03         \$0.00         \$10,000.01         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$0.00         \$10,000.00         0.04         \$10,000.00         0.04         \$10,000         \$10,00	P TO \$10,000.00	0.05			100						
1,000.00         0.03         \$0.00         \$10,000.01-\$100,000.00         0.04         \$0.00         \$10,000.01-\$100,000.00         0.04         \$0.00         \$10,000.01-\$100,000.00         0.04         \$0.00         \$10,000.01-\$100,000.00         0.03         \$0.00         \$10,000.01-\$100,000.00         0.03         \$0.00         \$10,000.01-\$100,000.00         0.03         \$10,000.01-\$100,000         0.03         \$10,000.01-\$100,000         0.03         \$10,000.01-\$100,000         0.03         \$10,000	0.02         \$0.03         \$0.00         \$10,000.01-\$100,000.00         \$0.04         \$0.00         \$10,000.01-\$100,000.00         \$0.04         \$0.00         \$10,000.01-\$100,000.00         \$0.04         \$0.00         \$10,000.01-\$100,000.00         \$0.00         \$10,000.01-\$100,000.00         \$0.00         \$10,000.01-\$100,000.00         \$0.00         \$10,000.01-\$100,000.00         \$0.00         \$10,000.01-\$100,000.00         \$10,0	0,000.01-\$100,000.00	0			0.00		\$0.00	UP TO \$10,000.00	0.05		\$0.00
OVER         0.02         \$0.00         \$100,000.01*8500,000.00         0.03         \$0.00         \$100,000.01*800,000.00         0.03         \$0.00	OVER         0.02         \$100,000         \$10	00,000.01-\$500,000.00	0 03			2.0 2.0		80.00	\$10,000.01-\$100,000.00	0.0		\$0.00
Detroit         0.03         \$0.00         \$50.00         \$50.00         \$50.00         \$60.00         \$0.02         \$0.00         \$0.02         \$0.00         \$0.02         \$0.00         \$0.00         \$0.01         \$0.01         \$0.00         \$0.01         \$0.00         \$0.00         \$0.01         \$0.00         \$0.01         \$0.01         \$0.00         \$0.01         \$0.01         \$0.00         \$0.01         \$0.01         \$0.00	Detroit         0.03         \$0.00         \$50,00         \$50,00         \$50,00         D-RB's         0.02           0.01         \$0.00         D-BB's wHQ in Detroit         0.03         \$0.00         D-BB's wHQ in Detroit         0.03         0.03         0.08         0.03         0.03         0.03         0.03         0.01         0.03         0.01         0.03         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.02 <t< td=""><td>00,000.01 AND OVER</td><td>0 02</td><td></td><td></td><td>0.03</td><td></td><td>80.00</td><td>\$100,000.01-\$500,000.00</td><td>0.03</td><td></td><td>\$0.00</td></t<>	00,000.01 AND OVER	0 02			0.03		80.00	\$100,000.01-\$500,000.00	0.03		\$0.00
Detroit         0.03         \$0.00         D-RB's         \$0.00         D-RB's wHQ in Detroit         0.03         \$0.00         D-BB's wHQ in Detroit         0.03         0.01           0.02         \$0.00         D-BMBC         0.02         \$0.00         D-BMBC         0.01         0.02         0.03         0.03         0.01         0.02         0.02         0.02         0.02         0.03         0.01         0.02         0.02         0.02         0.02         0.03         0.03         0.03         0.03         0.03         0.03         0.03         0.03         0.03         0.03	Detroit         0.03         \$0.00         D-RB's wHQ in Detroit         0.03         \$0.00         D-RB's wHQ in Detroit         0.03         D-BB's wHQ in Detroit         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.02         0.03         0.03         0.01 <td>-RB's</td> <td></td> <td></td> <td></td> <td>0.02</td> <td></td> <td>\$0.00</td> <td>\$500,000.01 AND OVER</td> <td>0.02</td> <td></td> <td>\$0.00</td>	-RB's				0.02		\$0.00	\$500,000.01 AND OVER	0.02		\$0.00
0.01         \$0.00         D-BSB's         0.03         \$0.00         D-BSB's         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.01         0.02         0.03         0.03         0.03         0.04         0.03         0.04	0.01         \$0.00         D-BSB's write in Detroit         0.03         \$0.00         D-BSB's         0.01         \$0.00         D-BMBC         0.01         \$0.00         D-BMBC         0.01         \$0.00         D-BMBC         0.02         0.02         D-BMBC         0.02         0.02         D-BMBC         0.02         0.02         D-BMBC         0.02 </td <td>-BB's w/HQ in Detroit</td> <td>0 03</td> <td></td> <td>Ė</td> <td></td> <td></td> <td>\$0.00</td> <td>D-RB's</td> <td></td> <td></td> <td>80.00</td>	-BB's w/HQ in Detroit	0 03		Ė			\$0.00	D-RB's			80.00
0.02         \$0.00         D-BMBC         0.01         \$0.00         D-BMBC         0.01           0.02         \$0.00         Joint Venture         0.02         \$0.00         Joint Venture         0.02           0.01         \$0.00         Mentor Venture         0.01         \$0.00         Mentor Venture         0.01	0.02         \$0.00         D-BMBC         0.01         \$0.00         D-BMBC         0.01           0.02         \$0.00         Joint Venture         0.02         \$0.00         Joint Venture         0.02           0.01         \$0.00         Mentor Venture         0.01         \$0.00         Mentor Venture         0.01	-BSB's	0 0			0.03		\$0.00	D-BB's w/HQ in Detroit	0.03		S0.00
0.02         \$0.00         Joint Venture         0.02         \$0.00         D-BMBC         0.02           0.01         \$0.00         Mentor Venture         0.01         \$0.00         Mentor Venture         0.02	0.02         \$0.00         Joint Venture         0.02         \$0.00         D-BMBC         0.02           0.01         \$0.00         Mentor Venture         0.01         \$0.00         Joint Venture         0.02           0.01         \$0.00         Mentor Venture         0.01         0.01	-BMBC	0.02			0.0		\$0.00	D-BSB's	0.01		\$0.00
0.01         \$0.00         Mentor Venture         0.01         \$0.00         Joint Venture         0.02	0.01         \$0.00         Mentor Venture         0.01         \$0.00         Joint Venture         0.02           80.00         Mentor Venture         0.01         \$0.00         Mentor Venture         0.01	oint Venture	0.02			0.02		\$0.00	D-BMBC	0.02		\$0.00
\$0.00 Mentor Venture 0.01 \$0.00 Mentor Venture 0.01	\$0.00 Mentor Venture 0.01	entor Venture	0.01			0.07		\$0.00	Joint Venture	0.02		\$0.00
						LO.O		\$0.00	Mentor Venture	0.01		80 00

The lowest bidder is Power Lighting and Technical Services

# BID TABULATION

ASSUMPTIONS		Supplier 1		ASSUMPTIONS			and for a	A COLUMNIA			
D-BB's	-	Walker Heatin	Walker Heating and Cooling			ne	Supplier 2	ASSUMPTIONS		Supplier 3	3
D.RR'e	-	15024 10 0 10	gand cooling	0-68 \$		Visions Consulting	Iting	D-BB's	3	ECM/NON Contractors	tractors
100000		19921 W. 6 MIRE	9		-	14111 Meyers		D-RB's	-	16216 W. Seven Mile Rd	n Mile Rd
O-DD S W/HG III Detroit		Detroit, MI		D-BB's w/HQ in Detroit		DETROIT, MI 48393	8393	D-BB's w/HO in Detroit		Detroit Mi	
D-BSB.s	-			D-BSB's				-000	Ī	and the same	
D-BMBC				D-BMBC				SOCOLO	I		
Joint Venture				Joint Venture				O-DWD-C			
Mentor Venture				Montos Vonting				Joint Venture			
	UNITS	UNIT PRICE	TOTAL PRICE	annua coman	OTINI	SOLUTION I	TOTAL DELOT	Mentor Venture	_		
Straight time - Journeyman		33.69	£33.60	3		200			ONITS	UNIT PRICE	TOTAL PRICE
Straight time - Apprentice	-	34 53	600.00	Strategic time - Journeyman		83.56	\$83.56	Straight time - Journeyman	-	47	\$47.00
After House Louisians		50.10	50.100	Straight time - Apprentice		68.72	\$68.72	Straight time - Apprentice	-	35	\$35.00
The state of the s		20.04	\$50.54	After Hours - Journeyman	_	114.22	\$114.22	After Hours - Journeyman	-	20	\$50.00
South Services and		2.74	\$47.30	After Hours- Apprentice	-	90.38	\$90.38	After Hours- Apprentice	-	35	\$35.00
our a noticiays - Journeyman		15.67	\$75.81	Sun & Holidays - Journeyman	-	132.28	\$132.28	Sun & Holidays - Journeyman	-	06	00 063
such a nordays - Appendice		70.95	\$70.95	Sun & Holidays - Apprentice		117.62	\$117.62	Sun & Holidays - Apprentice	٢	09	\$60.00
Emarger Cy - John William		75.81	\$75.81	Emergency - Journeyman	-	132.28	\$132.28	Emergency - Journeyman	-	06	\$90.00
Eliter garry - Apparation		66.07	\$70.95	Emergency - Apprentice	-	117.62	\$117.62	Emergency - Apprentice	-	20	\$50.00
UP TO \$16,000.00	0.05		\$0.00	UP TO \$10,000.00	0.05		00 03	TIED TO 640 MM M	0 0		0000
\$10,000.01-\$100,000.00	0.0 40.0		\$0.00	\$10.000.01-\$100.000.00	2		00.00	or 10 ste, out. or	20.00		30.00
\$100,000.01-\$500,000.00	0.03		\$0.00	\$100,000,01-\$500,000,00	0		00.04	\$10,000,01-\$100,000,00	300		\$0.00
\$500,000.01 AND OVER	0.02		\$0.00	\$500 000 01 AND OVER	200		00.04	\$100,000,01-\$500,000.00	0.03		\$0.00
D-RB's			80.00	D-RB's	3		00.04	\$500,000.01 AND OVER	0.02		\$0.00
D-BB's w/HQ in Detroit	0.03		\$0.00	D.RB's wAtO in Detunit	200		0.04	D-KB's			\$0.00
D-BSB's	0 0		60.00	1000 C	3 3		00.0\$	D-BB's w/HQ in Detroit	0.03		\$0.00
CRMBC	500		00.09	L-020 8	10.0		\$0.00	D-BSB's	0.01		\$0.00
Color Vendous	0.02		\$0.00	D-BMBC	0.05		\$0.00	D-BMBC	0.02		\$0.00
Markey Vander	0.02		\$0.00	Joint Venture	0.02		\$0.00	Joint Venture	0.02		\$0.00
Merror Vername	0.0		\$0.00	Mentor Venture	0.01		\$0.00	Mentor Venture	0.01		\$0.00
										<b>*</b>	-

Walkers Heating and Cooling was rejected based on past performance.

Recipients: 15 Acknowledged: 1, Response Pending: 14

aghousey@comcast.net Transferred cwalkersheatingcooling@msn.com Transferred dave@macdermottroofing.com Transferred detboiler@aol.com Transferred

Donald Bryant Read

fjbeal@jcbeal.com Transferred general@ascontrera.com Transferred glpower30@yahoo.com Transferred jjones@visionconsultant.com Transferred la@boilerman.com Transferred LHOLLO1401@aol.com Transferred mike@demariabuild.com Transferred nakitas@talkamerica.com Transferred service@yourworkorder.com Transferred simeny@dmcgroupusa.com Transferred

Attachments: User: 1, System: 2

Send Options:

# CONTRACT INCREASE FORM DEPARTMENT REQUEST 0 7 2014

Original C.C. Res.* To Council By:*	
C.C. Res.*	
☐ AGENCY SPECIFIC ☐ CITY WIDE	Ministracy
Oracle Purchase Order No. 2895764 File No.	
Description of Commodity: Electrical Services	-
Contract Period: FROM: 7/1/14 TO: 6/30/17	
Original Department Estimate: \$ 600,000.00	
Pre. Approved Dept. Increase(s): \$	
Requested Dept. Increase: \$105,000.00	
Total Contract Estimated Expenditure to: \$705,000.00	
Total Contract Estimate:* \$705,000.00 Total Expended on Contract:*	
Detailed Reason for Increase: QOL Funding for Facilities Capital Improvement electrical	-
service projects.	-
Vendor: Power Lighting & Technical Services	
Vendor's Address: 10824 W. Chicago, Suite A	-
City, State & Zip Code: Detroit, MI 48204	_
User Agency: General Services	-
1 1 1 0 1 0 1000	i
Bernaddle M. Walter General Son 10634 Days	
Authorized Department Signature/Title/Phone No. Date:	
IF THE CONTRACT TOTAL EXCEEDS \$25,000.00, BUDGET DEPARTMENT APPROVAL MUST BE OBTAINED.	
NOV 1 D 2014	
Budget Department Signature  Date:	
Purchasing Approval: Date: 11/13/14	
3100-350136-000000 - 628500 - 13824-000000 - 00000	



# City Council Contract Agenda Items Review Checklist

R	Reviewer: ()	Date Received:	11/0/14
Date:	te: 11/5/14 Department General Services	Division: <u>Facilitie</u>	s & Planning
Dept	ot Head/Contact Person: <u>Ed Porche</u> Phone No.	.: <u>628-0910</u>	
Descr	scription:Electrical Services	<del></del>	
Contr	ntract No.: 2895764 PO Type: <u>CPO</u>	Est. Value: \$ <u>105</u>	,000.00 .
Contr	stract Term (if applicable): <u>7/1/14</u> to <u>6/30</u>	)/17	
(Docu	ding: City _% State% Federal% O cumentation must be furnished by the Dept. if anytics and the company of the c	hing other than City fo	unding)
kecon	ommended Supplier: Power Lighting & Technical S	<u>ervices_</u> Required Date	e: <u>11/6/14</u>
	<ol> <li>The business being awarded is <u>Contract Increase</u> renewal: <u>Contract Increase</u></li> <li>Was the product or service competitively bid? Attach Copy of Bid Tabulation/Evaluation score if the answer to #2 is "NO" explain why there was</li> </ol>	☑Yes ☑No sheets as needed	
3.	3. Was a Co-Operative Agreement Considered? [] If answer to #3 is "No" explain why a Co-Op was	Yes No Co-Operation N/A	ve Name:
4.	J. Were savings achieved?  ☐Yes Amount \$   N	lo	
	<ul> <li>Does this agreement represent an increase? Yes.</li> <li>☐ Variance in unit price only (Current unit price</li> <li>☐ Change in amount/volume of the good or senservices</li> </ul>	\$0.00 Proposed Unit	Price \$0.00) litional QOL/POA



6. Does the supplier currently provide other goods and services to the City? ☐Yes ☒No  If yes please list:
7. Is this good/service used by other departments? Yes No
If "yes" can this Req/PAR be combined other department requirements? Yes No
8. Is this a service that can be performed by City employees? Yes No
Is this a service that City employees can be trained to do? Yes No
NOTES: Buyer: Wines
a. Excluded Parties List Supplier Award Management Website Reviewed? Yes No
PLACE ON EMERGENCY MANAGER AGENDA
PLACE ON CITY COUNCIL AGENDA
REJECT AND NOTIFY DEPARTMENT DIRECTOR:
SIGNED:DATE:DATE:
INFORMATION PROVIDED BY: Ed Porche
TITLE: Contracts Manager
PHONE: 628-0910

	Mentor Ventura	Joint Venture	D-BMBC	0-858-9	D-88's w/HQ in Detroit	D-RB's	\$500,000.01 AND OVER	\$100,000.01-\$500,000.00	\$10,000.01-\$100,000.00	UP TO \$10,000.00		Emergency - Apprentice	Emergency - Journeyman	Sun & Holidays - Apprentice	Sun & Holidays - Journeyman	After Hours- Apprentice	After Hours - Journeyman	Straight time - Apprentice	Straight time - Journeyman		Mentor Venture	Joint Venture	D-BMBC	D-BSB's	D-BB's w/HQ in Detroit	D-RB's	D-BB's	ASSUMPTIONS
	0.01	0.02	0.02	0.01	0.03		0.02	0.03	0.04	0.05		1 204	1 242	1 204	1 242	153	181	100	121	UNITS UNIT PRICE					Detroit MI	18286 Wunnin	Ken & Associate	Supplier
work market		SO OO LABANBC							00.00 UP TO				\$242.00 Sun 8							ŧ,	Join	0-8	0.0	0 0	-			
mentor Venture	JOHN VENTURE	BC BC	8.8	D-BB's W/HQ in Detroit	*	\$500,000.01 AND OVER	\$100,000.01-\$500,000.00	\$10,000.01-\$100,000.00	UP TO \$10,000.00		Charlet A - Apprentice	Emergency - Journeyman	Sun & Holidays - Apprentice	Sun & Holidays - Journeyman	After Hours- Apprentice	After Hours - Journeyman	Straight time - Apprentice	Straight time - Journeyman		entor Venture	Joint Venture	D-BMBC	8.8SB-8	D-BB's w/HQ in Detroit	J-RB's	D-88's	SNOTHMOREM	2
0.01	0.02	0.02	0.01	0.03		0.02	0.03	0.04	0.05		1 65	8	<u>-</u>	65	30	55	25	1 45	UNITS UNIT PRICE					Detroit, MI	1 10824 West Chicago	Power Lighting and Too	s	
\$0.00	*0.00	30.0	90.0	•0.0	90.0	\$0.00	90,00	\$0.00	***	00.00	*****	\$90.00 \$10.00	3773	\$30.00	350.0	\$25.00	345.00	AL TAILE	TOTAL PRICE					34,	hicago	ng and Technical C	Supplier 5	
Mentor Venture											5 6	5 2	5 2	518		18	00	5	Mentor Venture	Joint Venture	D-BMBC	D-858.	D-88's w/HQ in Detroit	D-RB's	D-88's	ASSUMPTIONS	100	
0.02	0.02	0.01	0.03		0.02	0.03	0.04	0.05										UNITS UNIT PRICE					or .			Sur		
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	50.00	*0.00	\$0.00	00.00	20.00	20.00	\$0.00	\$0.00	30.00	30.00	- CIAL	-1								Supplier 6		

The lowest bidder is Power Lighting and Technical Services

-		The second secon					
1 Walker Heating	ŀ	CAOUL LIONS	Su	pplier 2	ACCUMPTIONS		
16921 W 8 WIL	-	88.9	Visions Consu	itina	ASSOME HONS	Supplier	-3
1 Detroit MI		RB's	1 14111 Meyers	Ġ	0.688	ECM/NON Cor	tractors
-	7 9	BB's w/HQ in Detroit	DETROIT, MI 4	8393	0.703	1 16216 W. Seve	n Mile Rd
	2 5	S.B.S			D. BSB.	Detroit, MI	
	- 19	DWDC			Deves		
	50	int Venture			D-BMBC		
INIT DDICE	ŀ	ntor Venture			Joint Venture		
33.60			UNITS UNIT PRICE	TOTAL PRICE	mentor venture		
1 31.53		ight time - Journeyman	1 83.56	\$83.56			TOTAL PRICE
50.54		ignt time - Apprentice	1 68.72	\$68.72	Stranger terms - Journeyman	47	\$47.00
1 47.3	_	r Hours - Journeyman	1 114.22	\$114.22	And the same appropries	35	\$35.00
1 75.81		8 Holiday Appropriate	90.38	\$90.38	After Hours, America	g	\$50.00
1 70.95		& Holidays - Sourceyman	132.28	\$132.28	Sun & Holidays . Journauman	3 5	\$35.00
1 75.81		CORNEY - Instrumen	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$117.62	Sun & Holidays - Appropries	S 8	\$90.00
70.95	\$70.95 Eme	rgency - Apprentice	1 11763	\$132.28	Emergency - Journeyman	3 8	300.00
				\$117.62	Emergency - Apprentice	50	650.00
0.05		O sto oon oo	2				90.00
0.04		100 01 \$100 pps as	0.05	\$0.00	UP TO \$19,000 00	0.05	
0.03		000 01 \$500 000 00	0.04	\$0.00	\$10,000.01-\$100.000.00	0.03	\$0.00
0.02		000.01 AND OVER	0.00	\$0.00	\$100,000.01-\$500,000.00	0.03	\$0.00
		B'*	0.02	\$0.00	\$500,000.01 AND OVER	0.03	\$0.00
0.03		R's WALO IN DUE		\$0.00	O-RB's	0.04	\$0.00
0.01		CD.	0.03	\$0.00	D-88's w/HO in Danny		\$0.00
0.02		Jan S	0.01	\$0.00	D-BSB's	0.03	\$0.00
0.02		† Vantur	0.02	\$0.00	D-BMBC	0.01	\$0.00
0.01		for Vantura	0.02	\$0.00	Joint Venture	0.02	\$0.00
			0.01	\$0.00	Mentor Venture	0.01	\$0.00
							90.00
		Walker Heating and Cooling 15921 W. 8 Mile Detroit, MI  UNIT PRICE TOTAL PRICE 33.69 31.53 50.54 47.3 550.54 47.3 550.54 47.3 550.54 47.3 575.81 570.95	Walker Heating and C. 15921 W. 8 Mile Detroit, MI Detroit, MI S. 3.69 31.53 50.54 47.3 75.81 70.95 75.81 70.95	Detroit, Mile   D.BB's   WHO in Detroit   D.BB's   WHO in Detroit   DETROIT, Moreover, and the provided of th	Valker Heating and Cooling   D-BB's   D-RB's   D-RB's	Valier Heating and Cooling   D-BB's   D-BB's	Walker Heating and Cooling   DABS   South Floris   Page   Page

Walkers Heating and Cooling was rejected based on past performance.

		•
	REQUEST FOR INCOME TAX CLEARANCE	
	REQUESTING DEPARTMENT/DIVISION: Purchasing	
	E-MAIL ADDRESS:	
i	Type of Clearance: New PHONE: FAX.	
	Type of Clearance: New Renewal (Please submit 30 days prior to submitting bid or expiration date)  To:	
	A. City of Detroit Income Tax Division Column A. Young Municipal Center 2 Woodward Avenue, Sie. 512 Detroit, M1 48226  Fue: Individual or Company Name Power Lighting & Technical States OB24 West Chicago, Suite 200	hervices
	Phone: (313) 724-3328 pr.274-3329	
	State Michigan Zip Code 48204	
	Telephone 313. 408. 2408 Fax 1 313.935. 0499	
	B. Name of Chief Financial Officer/Authorized Contact Person Telephones 312 615	
	include address is different from above)	
	Angel Paris Fax 313-935-0499	
	Employer Identification or Social Security Number  45 - 4209117  Spouse Social Security Number	
	Nature of Contract Electrical BID CONTRACT AMOUNT (If known):	
	* Vacious Labor Or. Loc	
	(Online) Alicia and the second	
1.	C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT  ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.	
-	Check One: Offindividual Corporation Of a	
	INDIVIDUALS ANSWER OUFSTIONS 1124	
2.	Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above)  Yes \( \text{No} \)  Were you employed district the last seven on someone clse's tax return?	
3.	Were you employed durning the last seven (7) was 2	
4.	Were you a resident of Detroit during the last seven (?) years?	
<u>5</u>	WALORATIONS AND PARTNERSHIPS ANSWER OF THE CONTROL	
5.	Will the company have employees working in Desputs	
7.	Will the company use sub-contractors or independent contractors in Detroit?	
D.	FOR INCOME TAX LISE ONLY	
Ha	as the contractor compiled with the provisions of the City Income Tax Ordinance?	
u	Yes Signature LINCHETIA TOUR HILL 1 1 2014	
ِ لائي	Signati NC WE TAXINVESTIGATE ST JUL 22 2014	
X	No Signally NCOME IAX INVESTIGATION ADG 15 2014 AUG 15 2015	
	VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroimi.env	
	January delinimization	

# PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to:

Revenue Collections Purchasing Vendor

	n A. Young Municipal ( 8226 1087 (Telephone)	Center		energy of
Nature of Contract Sheetn Contract Amount Various	·	Lalous P	ats	
Business Type: W Corp  Business Name Power   Business Address 10824  Ward/Item#  F.I.D. NO. 45 - 4209	() Partnership () s ishtiy & Teli W. Chicago	huicuf Se	Wess Inc	
City Personal Property I.D. # 18	11/ 5-990766	.01	7	
Contact Person Andel Pa Phone Number 5/32 515 - 7 Fax Number 3/5 - 935 - Owner(s) Home Address 10.32 1	ris 1790 - 0499 W. Chungo su		Lease	( ) Own
Please do not write below this l	ine for department	lisa only		
Real Property Special Assessment  ( ) Denied ( ) Denied ( ) Approved  Comments:	Personal Property  ( ) Denied ( ) Approved		Receivable REVENU	JE COLLECTIONS APPROVED RACT CLEARANCES
disa mail, fax or drop off this Vendor Folicated above. You will responsible for the your bid backage.	Request Form to the Rerection to the Reserved Repring the clearance TUL 7 2014,			hasing

# **REVISED 7-12-2012**

# COVENANT OF EQUAL OPPORTUNITY

(Application for Clearance - Terms Enforced After Contract is Awarded)

Power Lighting 1 Took O'cal Commenced	
I, being a duly authorized representative of Lighting & Technical Services	
authorized to enter into a Covenant of Equal Operation in the contractor ), am hereby	
("hereinafter" City); obligating the Contractor and all sub-contractors, not to discriminate against any employee or	
applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, training the performance	
of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, patients of conditions or privileges of	
employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise.	
disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code,  Ordinance No. 27-2-12.	
Ordinance No. 27-2-12.	
Contractor will encure that the Charles and the	
Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-	
contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract.  Contractor further agrees that the City of Detroit reserves the right to require additional to the contract.	
Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.	
,	
Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material to a specified period of	
time as indicated below and that a breach of this Covenant about the contract and/or for a specified period of	
time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).	
, Section (e).	
RFQ / PO No.: (if applicable) <u>485</u> えし	
Duration 10	
Duration of Covenant June 6, 2014 to June 6, 2017	
Printed Name of Contractor/Organization Power Lighting & Technical Services	
Tanked Hame of Contractor/Organization Power Lighting & Technical Secvices	
TOUR WEST UNITAGE A STATE OF THE STATE OF TH	
Contractor Address (Type or Print Legibly)	
(City) 98204	
(Zip)	
Contractor Phone/E-mail 313.408.2408 /power lite tech egmail.com (Phone)	
(Phone) (E-mail)	)
Printed Name & Title of Authorized Representative Angel Pacis, President	
Tengel Pacific President	
Signature of Authorized Representative: Auch Paris	
topicsonalive. Her four	
Date: June 6, 2014	
*** This document MUST be notarized ***	
SHIP OF A Michael C / W / W	
ESILIEK FINN	
Printed Name of Seat of Notary: ESTHER LYNN COUNTY OF WAYNE	
My Commission Explorer 12 10 10 MY COMMISSION EXPLORED DEC 10 2018	
ACTING IN COUNTY OF Wayne	
William Control of the Control of th	
FOR CONTRACTING DEPARTMENT USE ONLY:	
Cate Rec'd: Received by	
Please fax a COPY of the notarized County	
Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434	

Client#: 7856

**POWLIG** 

ACORD.

# CERTIFICATE OF LIABILITY INSURANCE

7/03/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

The state of the s		•
PRODUCER ZERVOS GROUP, INC. 24724 Farmbrook (248) 355-4411 P.O. Box 2067	CONTACT NAME: PHONE (AC, No, Ext): 248 355-4411  E-MAIL ADDRESS: marsha@zervosgroup.com	248 355-2175
Southfield, MI 48034-2067	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A : Selective Insurance Co	NAK F
POWER LIGHTING & TECHNICAL SERVICES INC	INSURER B : Liberty Mutual A/R WC	
10824 W. Chicago	INSURER C:	and the same of th
Detroit, MI 48204	INSURER D :	
Total	INSURER E :	
COVERAGES CERTIFICATE WINDER	INSURER F:	

**CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) POLICY NUMBER GENERAL LIABILITY LIMITS A X S2032249 04/24/2014 04/24/2015 EACH OCCURRENCE \$1,000,000 X COMMERCIAL GENERAL LIABILITY PARMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 CLAIMS-MADE X OCCUR MED EXP (Any one person) \$5,000 X Contractual PERSONAL & ADV INJURY s 1,000,000

GENERAL AGGREGATE s 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMPIOP AGG | \$2,000,000 POLICY X PRO-X LOC AUTOMOBILE LIABILITY A S2032249 04/24/2014 04/24/2015 COMBINED SINGLE LIMIT 1,000,000 ANY AUTO BODILY INJURY (Per person) ALL OWNED SCHEDULED \$ AUTOS NON-OWNED BODILY INJURY (Per accident) X HIRED AUTOS Х PROPERTY DAMAGE AUTOS (Per accident) \$ 5 UMBRELLA LIAB OCCUR EACH OCCURRENCE EXCESS LIAB \$ CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ WORKERS COMPENSATION WC534S5429500113 AND EMPLOYERS' LIABILITY 10/24/2013 10/24/2014 X WC STATU-ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N N/A E.L. EACH ACCIDENT s100,000 (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below EL DISEASE - EA EMPLOYEE \$100,000 EL DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
City of Detroit is included as Additional Insured with respect to the General Liability per written
contract.

CERTIFICATE HOLDER	CANONIAMON
	CANCELLATION
City of Detroit 2 Woodward Ave Detroit, MI 48226	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Steve m. zuvos

# Hiring Policy Compliance Affidavit

1. Angel Paris, being duly sworn, state that I am the President  of Power Lighting Technical Services  Name of Bidder Corporation or Other Business Entity
of Power Lightim & Technical Garage
Title Name of Bidder Corporation or Other Business Entity
and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance
with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81
through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal
convictions of applicants for employment needed to fulfill the terms of any City contract that may result from
the competitive procedure in connection with which this affidavit is submitted, until such times as the
employer interviews the applicant or determines that the applicant is qualified.
In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed
to fulfill the terms of any City contract that may result from the competitive procedure in connection with
which this affidavit is submitted.
SIGNED,
Stiget Jan Angel Paris
Title: President Date: June 6,2014
"
STATE OF Michigan
COUNTY OF Wayne )SS
The foregoing Affidavit was acknowledged before me the 6th day of 4th, 20/4,
(Ste 3)
ESTHER LYNN Notary Public, County of Wayne
NOTARY PUBLIC, STATE OF MI COUNTY OF WAYNE State of Michigan
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne My commission expires: 12.19.18

# Power lighting & Technical Services APPLICATION FOR EMPLOYMENT

PERSONAL INFORM	MATION	DATE OF APPLICATION:			
Name:	Last				
		First		Middle	
Address:					
		(Apt)	City/Sta	te Zip	
Alternate Address:	Street				
	Street		City/Stat	te Zip	-
•	( <u>)</u> Home Telephone	Mobile	Telephone	Email	-
How did you learn abou					
POSITION SOUGHT:					
		A	vailable Star	t Date:	
Desired Pay Paner		•			
besiled Pay Range:	Hourly or Salary	Are you curre	ntly employe	ed?	
EDUCATION					***************************************
	Name and Location	Gradua	te? - Degree?	Malant Cubicuta day	
High School		0.000	ter - Degree /	Major / Subjects of Stu	ау
College or University					$\dashv$
Specialized Training, Trade School, etc					
Other Education					
Please list your areas	of highest proficiency, spe abilities in performing th	ecial skills or oth	er items that red position.	may contribute to your	
					-

# PREVIOUS EXPERIENCE

# Please list beginning from most recent

	Company Name	Location	Role/Title
lab mater to it			
Job notes, tasks per	formed and reason for leaving:		
Dates Employed	Company Name		
	Company Name	Location	Role/Title
ob notes, tasks perfe	ormed and reason for leaving:		
•	the case for leaving:		
ates Employed	Company Name	Location	Role/Title
	1		
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	rmed and reason for leaving:  Company Name	Location	Role/Title
es Employed	Company Name	Location	Role/Titte
es Employed		Location	Role/Titte
es Employed	Company Name	Location	Role/Title
es Employed	Company Name	Location	Role/Title

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1.	Name of Contractor: Power Links
2.	Name of Contractor: Power Lighting and Tal
۷.	Address of Contractor: Income
	Detroit, Michigan 48204 chicago, Suite 200
	1011, Michigan 48204 9 3 Juite 200
2	
3.	Name of Predecessor Entities (if any): None No predecessor
	None No predecessor
4.	
٦,	Prior Affidavit submission? No Yes, on:
	ies, on:
	If "No", complete Items 5 and 6. (Date of prior submission)
_	If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
5	Contractor was established in 2012 (year) and did not exist during the slavery era in time, and therefore has no relevant records to any entity that existed during and therefore has no relevant records to any entity that existed during the slavery era in the disclose.
	the United States, is not a successor in interest to any entity that existed during such disclose.
	disclose.
	time, and therefore has no relevant records to search, or any pertinent information to
	found no records and their records and these of
	profits from the slave industry and predecessor(s) made any investigation and has
	found no records that they or any predecessor(s) made any investments in, or derived  Contractor has searched their records and those of any predecessor entity, and has profits from the slave industry or from slave holder insurance policies.
1	derived profits to describe that they or their produce
	the investment, profits, or insurance holder insurance policies.
•	rolders, is disclosed in the attached documents, including the names of any slaves as at
k	nowledge and are based upon a diligent search of records in the Contractor's isclosure of all records that are required to this Affidavit self-state.
di di	ossession or knowledge. All documentation attack of records in the Contractor's
a(	CKNOWledge that a series of required to be disclosed to the control of the contro
di	isclosure of all records that are required to be disclosed to the City of Detroit. I also sclosure, shall render this contract voidable by the City of Detroit.
Ang	o \ O \ O \ O \ O \ O \ O \ O \ O \ O \
d	(Printed Name) Porch Jan 1
ANY	(Signature) (Title)
slu	(Signature) June 6, 2014 (Date)
this	day of the 2011
	Ole 19 ESTHER LYNN
Nota	NOTARY PUBLIC, STATE OF HI
My (	Commission explore County, Michigan COUNTY OF WAYNE
	MY COMMISSION EXPIRES DEC. 19, 2018 ACTING IN COUNTY OF ACTING IN
	ACTING IN COUNTY OF Wayne

# **Detroit City Council**

Legislative Policy Division

TO: Purchasing Division Staff

FROM: David Teeter DATE: January 21, 2015

RE: PURCHASING ITEMS APPROVED BY THE CITY COUNCIL

# There were no contracts Reconsidered that were approved at the Session of January 13. 2015

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and <u>APPROVED</u>

#### **Budget, Finance and Audit Committee:**

No Contracts Reported

### **Internal Operations Committee:**

2895759,Increase	W-3 Construction Co. + S Submitted the Week of Dec. 15,	\$2,459,000 to \$3,209,000 2014.	GENERAL SERVICE
2895761,Increase	Systemp Corp. + 5 Submitted the Week of Dec. 15,	\$765,000 to \$2,865,000 2014.	GENERAL SERVICE
2895764,Increase	Power Lighting & Technical + 5 Submitted the Week of Dec. 15,	\$105,000 to \$705,000 2014.	GENERAL SERVICE
2897014	J-Mac Tree and Debris Submitted in the List and Referre	\$354,521.60 ed January 6, 2015.	GENERAL SERVICE
2901057	G's Trees \$400,000 Submitted in the List and Referr	ed January 6, 2015.	GENERAL SERVICE
87072	Brian Farkas \$62,500 Submitted in the List and Referr		UILDING AUTHORITY
87055 Submitted in	Dianne Y. Allen (Bd.ofReview,I the List of January 20, 2015; Place	Dist.3) \$18,360 ed on Consent Agenda; A	CITY COUNCIL pproved with <i>WAIVER</i> .
87060 Submitted in	Willie Smith (Cushingberry) the List of January 20, 2015; Place	\$9,750 ed on Consent Agenda; A	CITY COUNCIL pproved with <i>WAIVER</i> .

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 2

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and <u>APPROVED</u>

## Reported by the Neighborhood and Community Services Committee:

2815275,Ext.Revenue The Right Productions \$ Not Identified RECREATION Submitted in the List and Referred January 6, 2015; Approved with *WAIVER*.

### Reported by the Planning and Economic Development Committee:

Wilmern G. Griffin \$72,000 PLANNING & DEVELOPMT Submitted in the List and Referred January 13, 2015.

#### Public Health and Safety Committee:

2901510	Strategic Staffing Solutions Submitted in the List for the		HOMELAND SECURITY 2014.
2790946	Trademaster Submitted in the List for the	\$68,071 Week of December 15	FIRE , 2014.
2899178 Submitted	Stryker Medical in the List and Referred January 6, 20 Corrected Resolution, with 100% Ci	\$457,345.40 15; Correction to Fund ty Funding moved to N	FIRE-EMS ling submitted Jan. 20, 2015; lew Business and approved.
2901737	Jefferson Chevrolet Submitted in the List and Referred Ja	343,487 anuary 6, 2015.	POLICE
2901715	Southeastern Equipment Submitted in the List and Referred Ja	\$47,733 muary 6, 2015.	PUBLIC WORKS
2901722	Alta Equipment Company Submitted in the List and Referred Ja	\$349,273 nuary 6, 2015.	PUBLIC WORKS
2871508 (pc-	790),Chg.1 DeMaria Building Co. Submitted by Water & Sewerage and	+ \$7,000,000 to \$27 Referred January 6, 20	7,457,244 WAT & SEW

Purchasing Division Contracts and Purchase Orders Received, Considered at Regular Session of January 20, 2015

Page 3

The following contracts were <u>REFERRED</u> on January 20, 2015 to the indicated Standing Committee for consideration and report to the City Council.

#### Referred to Budget, Finance and Audit Committee

No Contracts Referred

#### Referred to Internal Operations Committee

2654324,Ext.

AssetWorks (fueling)

GENERAL SERVICES

#### Referred to Neighborhood and Community Services Committee

No Contracts Referred

#### Referred to Planning and Economic Development Committee

No Contracts Referred

#### Referred to Public Health and Safety Committee

2821497,Ext.	PIE Management	ADMINISTRATIVE HEARINGS
2900137	Detroit Building Authority	AIRPORT
2900804	Booth Research Group	POLICE
86955	Tiffany Perry	POLICE
2901724	AIS Construction Equipment	PUBLIC WORKS
2901820	Crestline Specialties	TRANSPORTATION

Report received from Chief Financial Officer, for Period December 1 through December 31, 2014, the following contracts were APPROVED.

Oracle America, Inc. for the use of Oracle Fusion Financial Resource Management System

Application Software Technology for Oracle Cloud Enterprise Resource Planning System

Ultimate Software Group, Inc. for UltiPro Human Resource Management System

Eric Higgs Extension of contract 86491 for Project Manager – Accounting

Purchasing Division Contracts and Purchase Orders Received, Considered at Regular Session of January 20, 2015

Page 4

The following items have been HELD for review, discussion or report to the Standing Committees.

#### **Internal Operations Committee**

2877416,Chg. Computech Corporation + \$1,015,562.67 to \$2,700,562.67 HUM.RESOURCE Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

2877420,Chg. FutureNet Group + \$1,117,011.10 to \$2,802,011.10 HUM.RESOURCE Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

### Public Health and Safety Committee

2901177 Walker's Heating & Cooling \$149,861.61 TRANSPORTATION
Submitted in the List for the Week of December 15, 2014; Held by Council Member Benson

W.

# City Council Contract Agenda Items Review Checklist

Re	eviewer: ( ) Date Received: 11/7/14
Date:	11/5/14 Department General Services Division: Facilities & Planning
Dept F	lead/Contact Person: <u>Ed Porche</u> Phone No.: <u>628-0910</u>
Descri	ption: <u>Electrical Services</u> 705, 000.00
Contra	ct No.: 2895764 PO Type: <u>CPO</u> Est. Value: \$_105,000.00 .
Contra	ct Term (if applicable): 7/1/14 to 6/30/17
	ng: City <u>%</u> State <u>%</u> Federal <u>%</u> Other: <u>QOL/POA</u> 100% mentation must be furnished by the Dept. if anything other than City funding)
Recom	mended Supplier: Power Lighting & Technical Services Required Date: 11/6/14
	The business being awarded is <u>Contract Increase.</u> If a renewal, provide justification for renewal:  Was the product or service competitively bid? Yes No  Attach Copy of Bid Tabulation/Evaluation score sheets as needed  If the answer to #2 is "NO" explain why there was no competition:
3.	Was a Co-Operative Agreement Considered? ☐ Yes ☒ No Co-Operative Name: If answer to #3 is "No" explain why a Co-Op was not considered: N/A
4.	Were savings achieved?  [Yes Amount \$ No
5.	Does this agreement represent an increase? Yes  Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)  Change in amount/volume of the good or service to be used.   Additional QOL/POA  Services



	Does the supplier currently provide other goods and services to the City? Yes No If yes please list:
7.	Is this good/service used by other departments? Yes No
	If "yes" can this Req/PAR be combined other department requirements? Yes No
	Is this a service that can be performed by City employees? Yes No Is this a service that City employees can be trained to do? Yes No
NOTES:	Buyer: No No No
Р	LACE ON EMERGENCY MANAGER AGENDA
Р	LACE ON CITY COUNCIL AGENDA
R	EJECT AND NOTIFY DEPARTMENT DIRECTOR:
SIGNED:	Department) DATE: 11/6/14
INFORM	IATION PROVIDED BY: Ed Porche
TITLE: _	Contracts Manager
PHONE:	628-0910

She.	
REQUEST FOR INCOME TAX CLEARANCE	
REQUESTING DEPARTMENT/DIVISION: PURChasing	_
E-MAIL ADDRESS:	_
Type of Clearance:  New Renewal (Please submit 30 days prior to submitting bid on available of a	_
Type of Clearance: Renewal (Please submit 30 days prior to submitting bid or expiration date)  To: For:	_
A. City of Detroit Individual or O	110
Columna A. Young Municipal Center	
Detroit, M1 48226  Detroit, M1 48226  Detroit, Michigan 48204	<u>.</u>
Phone: (313) 224-3328 or 224-3329	-
Fax: (313) 224-4588  State Michigan Zip Code 48204	-
Telephone 313. 408. 2408 Fax 1 313.935.049	a
E-mail Address Power: tetech @gmail-co	.7
B. Name of Chief Financial Officer/Authorized Contest Person Talanta 217	m
(include address if different from above)	
11.1901	
Employer Identification or Social Security Number  Spouse Social Security Number  Spouse Social Security Number	
	,
Nature of Contract Electrical BID CONTRACT AMOUNT (If known):  Lubor: S Moterial: S	
* Various Labor Partes Contract # (16 known)	
C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT	
Charles D. Marie D. Marie Tax Clearance.	
Check One:	
1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) Yes No	
7 rate you a student, analyge craimed as a dependent on someone cise's lax return?	
4. Were you a resident of Detroit during the last court (2)	
CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5.6.7.	
Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4)	
o. Will the company have employees working in Detroit?	
Yes No	
FOR INCOME TAX USE ONLY	
Has the contractor compiled with the provisions of the City Income Tax Ordinance?  Yes No. Signature E R. 111 4 4 2011.	With the second
LUCHETIA JENNING	
Ve No Signative LUCHETIA JENNINGS AIG 15 2014	
No Signality COME TAX INVESTIGATOR AUG 15 2014 AUG 15 2015	
VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.defroitmi.gny	

# PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to:

Revenue Collections Purchasing Vendor

128 Coleman A. Young Municipal Center Detroit, MI 48226	7
(313) 224 - 4087 (Telephone) (313) 224 - 4238 (Fax)	gebach y <sub>dag</sub> b
Nature of Contract Sleetness Exitated Labor Pats	2
Business Type: ( ) Corp ( ) Partnership ( ) Sole Proprietorship ( ) Personal Servi	
HUSINGER Norman 1/4, 13/2 1 1/	
Business Address 10824 W. Chicago Sulte 200	
Ward/Item#	
F.I.D. NO. 45-4209117	*
City Personal Property I.D. # 18 - 990 766.01	
Owner(s) Name Angel Paris	
Owner(s) SS#	
Contact Person Angel Paris Phone Number 313 - 1790 Fax Number 313 - 935 - 0499 Owner(s) Home Address 10327 W. Churago sufe 200 (V) Lease	( ) Own
Please do not write below this line for department use only.	
eal Property Special Assessment Personal Property O'' To The Communication of the Communicati	- CTIONS
Denied () Denied () Denied () Approved ()	UE COLLECTIONS APPROVED RACT CLEARANCE
contracts:	RACTOR
ese mail, fax or deep off this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of this Vendor Request Form to the Revenue Collection Unit at the address your bid package.  The package of the package.  The package of the package	chasing
Date Expiration Date	LUIT

#### **REVISED 7-12-2012**

#### **COVENANT OF EQUAL OPPORTUNITY**

(Application for Clearance - Terms Enforced After Contract is Awarded)

Power Lighting & Technical Services

I, being a duly authorized representative of the contract is Awarded)

authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors, not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.	
Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub- contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.	
Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).  RFQ / PO No.: (if applicable) 48586	
Duration of Covenant June 6, 2014 to June 6, 2017	
Printed Name of Contractor/Organization Power Lighting & Technical Services  (Type or Print Legibly)  Contractor Address  (City)  (City)  (State)  (City)	
Contractor Phone/E-mail 313:408:2408   power lite tech egmail. co. (Phone) (E-mail)	m
Printed Name & Title of Authorized Representative Angel Pacis, President	
Date: June 6, 2014	
*** This document MUST be notarized ***	
ignature of Notary Ou To	
NOTARY PUBLIC, STATE OF MI	
rinted Name of Seat of Notary: Estition Lynn COUNTY OF WAYNE	
ty Commission Expires: 12 1918  MY COMMISSION EXPIRES DEC. 19, 2018  ACTING IN COUNTY OF Wage	
FOR CONTRACTING DEPARTMENT USE ONLY:  ate Rec'd:	

Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434

(Rev.3 1/5/12)

Client#: 7856

**POWLIG** 

ACORD.

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/17/2014

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PRODUCER  ZERVOS GROUP, INC.  24724 Farmbrook (248) 355-4411  P.O. Box 2067	CONTACT NAME: PHONE (A/C, No, Ext): 248 355-4411  E-MAIL ADDRESS: marsha@zervosgroup.com			
Southfield, MI 48037-2067	INSURER(S) AFFORDING COVERAGE INSURER A : Selective Insurance Co	NAIC #		
POWER LIGHTING & TECHNICAL SERVICES INC	INSURER B: Liberty Mutual A/R WC			
10824 W. Chicago Detroit, MI 48204	INSURER D :			
	INSURER E : INSURER F :			
COVERAGES CERTIFICATE NUMBER:	PEVISION NUMBER.			

**REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

X		POLICY NUMBER \$2032249 \$2032249	04/24/2014		EACH OCCURRENCE  DAMAGE TO RENTED PREMISES (Ea occurrence)  MED EXP (Any one person)  PERSONAL & ADV INJURY  GENERAL AGGREGATE  PRODUCTS - COMP/OP AGG  COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000 \$100,000 \$5,000 \$1,000,000 \$2,000,000 \$2,000,000 \$ \$1,000,000
		S2032249	04/24/2014	04/24/2015	COMBINED SINGLE LIMIT (Ea accident)	
and the same of th				de la constante de la constant	BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$ \$
N A		WC534S5429500113	10/24/2014		E.L. EACH ACCIDENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
A MARIAN CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE PROPERT	N/A	N/A			N/A	A TORY LIMITS   ER

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) City of Detroit is included as Additional Insured with respect to the General Liability per written contract.

CERTIFICATE HOLDER	
	CANCELLATION
City of Detroit 2 Woodward Ave Detroit, MI 48226	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Steve m. zuvos
	© 1988-2010 ACORD CORPORATION AND JULY

## Hiring Policy Compliance Affidavit

1. Angel Paris, being duly swom	n, state that I am the President
	Lighting Technical Services der Corporation or Other Business Entity
rite Name of Bid	der Corporation or Other Business Entity
	his employer. I affirm that these policies are in compliance
	of the Detroit City Code of 1984, being Sections 18-5-8 this employer will not inquire or consider the crimina
convictions of applicants for employment needed	to fulfill the terms of any City contract that may result from
the competitive procedure in connection with employer interviews the applicant or determines t	which this affidavit is submitted, until such times as the hat the applicant is qualified.
	application form that will be used to hire employees needed result from the competitive procedure in connection with
SIGNED,  Jel Pari  Title: President Date: Ju	Angel Paris ne 6,2014
STATE OF Michigan ) SS COUNTY OF Wayne )	
The foregoing Affidavit was acknowledged be by Angel Panes	efore me the $64$ day of $94$ , $20/4$ ,
	Ste 3
	otary Public, County of Wayne
	tate of Michigan
MY COMMISSION EXPIRES DEC. 19, 2018 ACTING IN COUNTY OF Wayne M	ly commission expires: 12.19.18

# Power lighting & Technical Services APPLICATION FOR EMPLOYMENT

PERSONAL INFORMA	ATION		DATE OF APPLIC	CATION:
Name:	Last	First		Middle
Address:				
Address:	Street	(Apt)	City/State	e Zip
Alternate Address:	Street			
	Street () Home Telephone		City/State	,
How did you learn abou	it our company?			
POSITION SOUGHT:			Available Star	t Date:
Desired Pay Range:	Hourly or Salary	Are you curr	ently employe	ed?
EDUCATION	Name and Location	Gradu	uate? – Degree?	Major / Subjects of Study
High School				
College or University				
Specialized Training, Trade School, etc				
Other Education				
Please list your areas	of highest proficiency, sp abilities in performing t	pecial skills or o he above menti	other items that oned position.	may contribute to your

#### **PREVIOUS EXPERIENCE**

#### Please list beginning from most recent

Dates Employed	Company Name	Location	Role/Title	
Job notes, tasks perfe	ormed and reason for leaving:			
Dates Employed	Company Name	Location	Role/Title	
Job notes, tasks perfo	ormed and reason for leaving:			
Dates Employed	Company Name	Location	Role/Title	
Job notes, tasks perfo	rmed and reason for leaving:			
William Park Michigan - Company Salaman - Company				
				**************************************
				·
Dates Employed	Company Name	Location	Role/Title	
Job notes, tasks perfor	med and reason for leaving:			
				# 4-100-14 About neurological Philippin Company
				المعادية والمعادية و



CITY OF DETROIT SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

	- THA RECORDS AND INSURANCE DISCLOSURE
1.	Name of Contractor: Power Lighting and Technical Species
2.	Address of Contractor: 100211
	Debroit west chicago - and a son
	001017, Michigan 48204 300 Michigan 48204
_	
3.	Name of Predecessor Entities (if any): Non O 1
	Name of Predecessor Entities (if any): None No predecessor
4.	Prior Affidavit submission? No Yes, on:
	If "No", complete Items 5 and 6. (Date of prior submission)
	If "Yes" list date at
5	If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
J	Contractor was established in 2012 (year) and did not exist during the slavery era in time, and therefore has no relevant
	the United States, is not a successor in interest to any entity that existed during such disclose.
	time, and therefore has no relevant records to search, or any pertinent information to
-	Contractor has according to
	Contractor has searched their records and those of any predecessor entity, and has profits from the slave industry and for the slave industry and the slave
	and a fidularly or from slave holder incomments in, or derived
	Contractor has formal
1	derived profits from, the slave industry or slave holder insurance policies. The nature of holders, is disclosed in the attack policies, including the names of any element.
i	the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).
0.	declare that the remaining the second
k	nowledge and are based upon a diligent search of records in the Contractor's
d	isclosure of all records it. All documentation attached to this Assistance Contractor's
ai	cknowledge that any failure to conduct a diligent search, or to make a full and complete
Hing	(Printed Name) President (Title)
Du	
./	(Signature) June 6, 2014 (Date)
S <b>u</b> thi	washing yang sworn to before ma
	ESTHER LYNN
(No	NOTARY PUBLIC, STATE OF MI
	Commission County, Michigan COUNTY OF WAYNE
	ACTING IN COUNTY OF Wayne
	en cupie